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DOVER, N. H. 1935

Receipts and Expenditures

OF THE



SELECTMEN

OF THE

Town of Greenland, N. H.

FOR

The Financial Year Ending Feb. 15,

1894.

GREENLAND, N. H.

DANIEL MAHONEY, PRINTER.

1894.



RECEIPTS AND EXPENDITURES

OF THE

SELECTMEN OF THE TOWN OF GREENLAND

For the Year Ending February 15, 1894

Receipts.

Cash in treasury at commencement of year, 1893	\$1196.42
Amount of State, County, Town and Highway tax	4510.65
Received from the State for Insurance tax	11.25
" " Railroad " "	491.32
" " Savings Bank tax	1245.72
Literary Fund	149.33
Received from the County for support of Mrs. Twombly	125.25
" of J. W. Chapman for wool	2.80
" for use of Town Hall	45.00
" for bounty on hawks	3.50
" of Investment Committee	500.00
" of Daniel Mahoney for plank	.50
" Tax of 1892	126.11
Cash received by Treasurer of 1891-'92	97.26
Tax of 1886 uncollected	47.72
" 1887 "	31.38
" 1888 "	68.52
" 1889 "	69.36
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	\$ 8,722.09

EXPENDITURES.

1893-94

George C. Wiggin work on highway	\$3.00
Clinton Hurd " "	2.25
Lewis Warren " "	.93
John Hatch for School Board	30.00
" services School treasurer	15.00
Ellis G. Walden work on highway	2.25
T. F. Walden services as Supervisor	8.50
J. P. Simpson shoveling snow	15.00
C. W. Lydston "	3.18
W. R. Norton "	2.00
S. J. Buzzell "	7 50
Libby & Odell, breaking roads	15.00
W. S. Bennett, work on "	3.00
Daniel Mahoney, " "	5.33
E. H. Clark, for supplies	25.00
Daniel Mahoney, printing Town account	20.40
" work on roads	.92
W. S. Bennett, services as Supervisor	8.50
J. W. Chapman, dinners for Selectmen and Assessors	6.00
" " over paid tax for 1892	4.00
Libby & Odell, work on highway	19.88
" " wood for Mrs. Twombly	4.88
W. B. Norton, shoveling snow	6.38
W. W. McIntire, measuring roads	5.00
John Hatch, School money	796.00
C. W. Marden, services as Assessor	4.00
Daniel Mahoney, " "	4.00
J. P. Tilton, " "	4.00
Timothy Shea, work on road	1.88
R. W. Weeks, timber for mill bridge	4.00
W. G. Whenal, shoveling snow	4.75
Richard Downing, "	6.75
A. J. Norton, services as Supervisor	10.00
L. D. Duntley, supplies for Mrs Twombly	32.00
A. J. Adams, work on road	17.44
Jethro Howard, highway tax	425.00

Enoch H. Clark, supplies	25.00
John Hatch, School supplies	49.40
J. L. Godfrey, work in Academy yard	4.50
Enoch H. Clark, supplies	25.00
L. D. Duntley, supplies for Mrs. Twombly	40.00
John Crowell, sawing wood for Mrs. Twombly	.75
Daniel Mahoney, printing dog notices	.75
John Hatch, School supplies	107.98
Jethro Howard, highway tax	225.00
R. W. Norton, damage to farm in laying out highway	125.00
John P. Weeks, " " "	130.00
John Hatch, School money	442.62
L. F. Davis, curtain for Town Hall	6.50
Frank Holmes, labor on highway	4.61
J. Y. Whitehorn, shoveling snow	10.50
F. P. Hughes, building wall Bayside	50.00
Wm. Fay, clothes for E. H. Clark	14.75
Albert W. Randall, work in Cemetery	3.00
W. H. Packer, work on highway	5.25
John Hatch, School supplies	7.62
A. J. Adams, work on road	14.34
J. H. Wentworth, work on road	3.60
C. H. Scott, services as referee	5.00
J. S. Hobbs, " "	5.00
G. P. Hoyt, " "	5.00
S. H. Weeks, work on road	6.75
Bert Wilber, bounty on hawks	.75
F. P. Hughes, " "	1.50
L. D. Duntley, supplies for Mrs. Twombly	24.00
Libby & Odell, wood " "	7.37
" supplies for Enoch H. Clark	21.95
" wood for Town Hall	3.50
Lucy F. Gookin, abatement on tax	1.22
State tax,	995.00
County "	962.50
Mrs. Wm. Beck, board for E. H. Clark	11.00

Oliver Pickering, abatement on dog	2.00
H. W. Nickerson, funeral expenses Enoch H. Clark	32.25
Mercer Goodrich, books and stationery	6.03
George W. Lord, work on highway	2.25
A. J. Adams, board and coffin for child	17.00
J. W. Odell, services as health officer & 2 visits to E. H. Clark	12.00
L. D. Duntley, supplies for Town Hall	5.68
" " " " Mrs. Tuttle	2.20
" " " " Mrs Twombly	12.00
J. W. Chapman, work on highway	3.87
J. P. Brackett, " "	.92
Geo. W. Norton, supplies for Town Hall	1.68
" " " " abatement on poll tax	1.22
Chas. W. Hodgdon, work on highway	3.50
Chas. Foss, making bier	4.00
A. J. Smith, work on highway	4.58
C. N. Norton, " "	8.28
J. L. Godfrey, burying child of Mrs. Carr	3.00
" " " " Enoch H. Clark	6.00
" " " " repairs on high school room	1.20
C. W. Marden, work on highway and storage of ballot boxes	7.55
A. J. Norton, wood for Mrs. Twombly	16.13
J. W. Weeks, oil for Town Hall	1.20
Wm. P. Frink, services as town clerk, express and postage	25.75
C. H. Brackett, services as police officer	6.00
Parrott Farm, work on highway	2.39
J. L. Godfrey, services as janitor	18.00
C. F. Farrell, abatement on poll tax	2.22
Jethro Howard, highway tax	23.16
Francis M. Perkins, abatement on real estate	4.88
Discount on taxes	132.69
Jethro Howard, highway tax	151.84
Simeon S. Brackett, work on highway	1.50
Abner Littlefield, bounty on hawks	.75
H. J. Norton, lodging transient man	.75

J. W. Chapman, services as collector	70.00
Chas. W. Varrell, abatement on real estate	1.22
J. W. Odell, medical attendance for families of	
Daniel and Sarah Tuttle	30.00
Frank W. Rand, bounty on hawks	.50
Amount of abatements	42.46
John E. Seavey, railroad expenses to Concord and Exeter	3.00
W. A. Odell, services as selectman	45.00
F. P. Hughes, " "	45.00
John E. Seavey, " "	75.00
Town bond due April 1, 1893	500.00
Interest on town bonds April 1, 1893	237.50
" " October 1, \$225.00, paid	220.00
Taxes of 1893 uncollected	40.71
John Hatch, Literary fund	149.33
Coupons of 1890	5.00
" 1891 April	5.00
" " October	5.00
" 1892 April	5.00
" " October	17.50
John Hatch, services as town treasurer	30.00
School Board " for 1893	30.00
John Hatch, services as treasurer of School Board	15.00
" school money	157.38
" " balance of dog tax	327.58
Uncollected taxes for 1886, 1887, 1888, 1889	216.98
Cash in hands of treasurer	1,036.99
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	\$ 8,722.09

JOHN E. SEAVEY,
FRANK P. HUGHES,
WILLIAM A. ODELL,

Selectmen of Greenland.

We the undersigned auditors of the town of Greenland do certify that we have carefully examined the foregoing account of the selectmen and find the same to be correctly cast and properly vouched.

FRANK H. SIMPSON,
DANIEL MAHONEY,

Auditors.

Dog Tax Account.**Dr.**

Balance in treasurer's hands 1891	\$272.00
1892, Dog tax	65.40
Dog lisence	103.00
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	\$ 440.40

Dog Tax Account.

Cr.

Paid Abatements of tax and orders for damages done by dogs	\$ 112.82
April 1, 1893, Paid School Board	327.58
	<hr/> \$ 440.40

RECEIPTS AND EXPENDITURES.

OF THE

TREASURER OF THE TOWN OF GREENLAND

For the Year Ending February 15, 1894.

Receipts.

Cash received from the Treasurer		\$ 1,293.68
" " Collector, tax 1892		126.11
" " " 1893		4,294.79
" " Investment Committee		500.00
" " for lumber sold by Selectmen		.50
" " from the State		1,897.62
" " County		125.25
" " for use of Town Hall		45.00
" " wood sold by Selectmen		2.80
" " bounty on hawks		3.50

		\$ 8,289.25

EXPENDITURES.

Paid Selectmen's Orders, 1892	\$ 112.94
“ “ “ 1893	3,318.91
“ Treasurer School Board, Tax and appropriation	1,396.00
“ “ “ Literary fund	149.33
“ “ “ Dog tax	327.58
“ “ “ Supplies and books	165.00
“ Bond No. 5 due April 1, 1893	500.00
“ Interest on debt April 1, 1893	257.50
“ On account or interest on debt due Oct. 1, 1893	220.00
“ Highway Agent	825.00
Cash to Balance	<hr/> 1,036.99
	\$ 8,289.25

JOHN HATCH, Treasurer.

We the undersigned auditors of the town of Greenland do certify that we have carefully examined the foregoing account and find the same to be correctly cast and properly vouched.

FRANK H. SIMPSON,
DANIEL MAHONEY,

Auditors.

Road Agents Account.

Dr.

Cash Received	\$ 825.00
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	\$ 825.00

Road Agents Account.

Cr

	Jethro Howard	for work	\$ 187.91
June 7,	Libby & Odell	"	72.25
" 8,	W. S. Bennett	"	17.50
" 12,	C. H. Brackett	"	35.00
" 13,	F. P. Hughes	"	24.75
" 14,	A. J. Adams	"	25.25
" "	F. P. Durgin	"	9.75
" "	Daniel Keefe	"	7.35
" 17,	Peirce Farm	"	48.75
" 23,	T. W. Berry	"	25.24
" 24,	G. A. Hatch	"	7.70
" 29,	Dennis Mahony	"	14.80
" "	J. W. Weeks	"	3.50
July 4,	E. C. Foss and Son	"	26.78
Sept. 12,	Daniel Mahoney,	"	2.25
Nov. 16,	Daniel Keefe	"	2.25
" 20,	T. W. Berry	"	2.60
" 25,	Parrott Farm	"	20.25
Dec. 13,	J. H. Broughton, lumber		37.91
1894.			
Jan. 26,	Dennis Shea, tile		23.16
Feb. 10,	Daniel Mahoney,	work	1.30
" 14,	Chas. Farrell	"	1.20
" 15,	Libby & Odell	"	32.47
" "	F. H. Simpson	"	22.41
" "	J. E. Seavey	"	15.79
" "	S. H. Weeks	"	29.33
Cash to balance			103.14
			\$ 825.00

JETHRO HOWARD, Road Agent.

ACCOUNT OF SCHOOL BOARD.

Receipts.

1893.

School tax	\$ 796.00
High School appropriation	600.00
Literary Fund	149.33
Dog tax	327.58
From town for books and Supples	165.00
	\$ 2,037.91

ACCOUNT OF SCHOOL BOARD.

EXPENDITURES.

HIGH SCHOOL.

Salary	549.99
Janitor	18.00
Fuel	54.25
Repairs	8.75 \$ 630.99

NORTH SCHOOL.

Salary	238.00
Janitor	17.00
Fuel	42.75
Insurance and repairs	74.26 \$ 372.01

SOUTH SCHOOL.

Salary	238.00
Janitor	17.00
Fuel	25.00
Insurance and repairs	194.16 \$ 474.16

BAYSIDE SCHOOL.

Salary	238.00
Janitor	13.40
Fuel	16.00
Insurance and repairs	16.25 \$ 283.65

School Books and Supplies	165.00
Sundries, express on books etc.	7.25
Deficit school money 1892-93	11.05
Deficit school supplies 1892-93	8.00
Cash on hand	85.80
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	\$ 2,037.91

Statement of the Investment Committee.

March 1, 1894

Dr.

		cash on hand March 1, 1893		\$ 223.88
		W. A. Peirce Interest on note from		
		July 25, 1892, to April 1, 1893		51.25
March 25, 1893	Paid on principal W. A. Peirce's			
		note	197.75	
April	1892	Cash advanced		27.12
July	1893	Rockingham Bank Dividend		56.00
Sept.	1893	Dakota Bond interest		64.00
Jan.	1894	Rockingham Bank Dividend	56.00	\$676.00

Statement of the Investment Committee.

Cr.

April 1, 1893. Paid John Hatch, Treasurer	\$ 500.00
March 1894 Cash advanced April 1892	27.12
Balance of Cash on hand	148.88 \$676.00

We have carefully examined the foregoing statement, together with the securities on hand and find the same to be correctly stated and properly vouched.

FRANK H. SIMPSON,
DANIEL MAHONEY,

Auditors.

Statement of the Investment Committee.

Cash and Securities on hand March 1, 1894.

Deposit in Manchester Savings Bank	\$1,354.67
Interest from July 1893, to March 1, 1894	36.12
Feb. 1. 1894 W. A. Peirce's note paid in full and deposited in Savings Bank	1,302.25
Interest from April 1. 1893 to Feb. 1, 1894	55.34
	2,748.38
14 Shares Rockingham Bank	1,400.00
Dakota School Bond	800.00
Cash on hand March 1, 1894	148.88
	\$5,097.26

Greenland, March 1, 1894.

Wm. A. PEIRCE,

For the Committee.

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